



**KFXL-TV**  
**1078 25 Rd**  
**Axtell, NE 68924**  
**Main: (308) 455-9900**  
**Billing: (308) 455-9900**

# INVOICE

Property	KFXL		
Invoice #	1711375-1	Order #	1711375
Invoice Date	12/26/21	Alt Order #	10270748
Invoice Month	December 2021	Deal #	
Invoice Period	12/13/21 - 12/19/21	Flight Dates	12/15/21 - 12/19/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER FOR NE GOV		
Estimate #	D15D21		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1	ORDR		
Product 2			

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave**  
**Alexandria, VA 22301**

Send Payment To:

**KFXL-TV**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KFXL**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/21	12/19/21	FOX NFL Early Game	12:00 PM-3:25 PM	-----1	:30	1	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 -----1 1 \$675.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL Su 12/19/21 1:32 PM FOX NFL Early Game 12:00 PM-3:25 PM :30 CHTE301121H \$675.00 NM									
2	12/19/21	12/19/21	FOX NFL Late Game	3:25 PM-6:30 PM	-----1	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 -----1 1 \$900.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL Su 12/19/21 4:46 PM FOX NFL Late Game 3:25 PM-6:30 PM :30 CHTE301121H \$900.00 NM									
<b>Total Spots</b>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,575.00</b>
<u>Agency Commission</u>	<b>\$236.25</b>
<u>Net Amount Due</u>	<b>\$1,338.75</b>

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.